

## Receiving Report

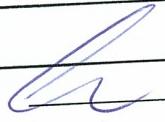
Date: 14/3/7  
 Supplier: CAMP  
 Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<u>✓</u> N/A <input type="checkbox"/>
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
QC18 Inspection	<u>DAS 27 999</u>		
Work Order	<u>M1810</u>		

Discrepancies								Comment / NCR Number
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected		

Initials of Receiver

QC12



Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_

## Purchase Order Receipt Listing

Friday, March 07, 2014 9:57:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22968 Receipt Dates from 3/7/2014 to 3/7/2014 All Line Item Types  
 All Item ID/GL/WOS All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Description/ Cert Std	Reference/ Stock U/M	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ Reject Qty	Book Amt
VendorID\Vendor Name PO22968 CAD	17 No	VC-CAM002 M6061-T6S,040 6061-T6 .040 Sheet MI28422	Campi Steel sf sf	2/21/2014 192.0000 DESJ02	3/7/2014 192.0000 0	\$1.82 \$348.74 0.0000	0 0 0	0.0000 0 0	0 0 0	\$348.74 192.0000 0.0000	

Total Received Quantity: 192.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$348.73  
 Total Balance Due Quantity: 0.0000



**Abnahmeprüfzeugnis 3.1 (EN 10204)**  
**Inspection certificate - mill certificate**

Nr.: 85218087      01 / 1  
Rev.: 0

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Seite / page: 1 von / of 2  
Datum / date: 2014 01 30

Auftraggeber / customer:	Bestell Nr. / order no.: C67715 Datum / date: 2013 11 08
Warenempfänger / consignee:	Auftragsbest. Nr. / order confirm no.: 666103 Datum / date: 2013 11 11
	Lieferschein Nr. / delivery note: 85218087 Datum / date: 2014 02 28

Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: [inch]: 0,040x48,00x144,00 27 9-89 14/3/0	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 10 AMS 4027N, 07.2008 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. T, 01-25-10 Sondervorschrift / special terms:
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DA17165 →

02	66232/01/00	01/0055814/3	6061	6661030001	2431,658 lbs	89
02	66232/01/00	01/0055814/3	6061	6661030002	2261,905 lbs	83
02	66378/01/00	01/0056608/3	6061	6661030003	2195,767 lbs	83

DA17166

DA17167

Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0055814/3	6061	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,67	0,41	0,24	0,11	0,89	0,17	0,08	0,08	0,02	0,03
01/0056608/3	6061	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,74	0,44	0,22	0,13	0,89	0,16	0,04	0,06	0,02	0,03



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Seite / page: 2 von / of 2

Datum / date: 2014 01 30

BMr/Los Lot/No.	Zustand temper	Richtung direction	Tests		UTS	YS	A2"			
					[ksi]	[ksi]	[%]			
				spec.min.	42,0	35,0	10			
				spec.max.	-	-	-			
66232/01	T6	LT	8	from	48,7	42,2	13			
66232/01	T6	LT		to	49,2	42,8	15			
				spec.min.	42,0	35,0	10			
				spec.max.	-	-	-			
66378/01	T6	LT	8	from	48,7	42,8	12			
66378/01	T6	LT		to	50,2	44,1	13			

Biegeversuch: OK. / Transverse bend test: OK.

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface inspection: OK.

Die Dimensionstoleranzen entsprechen ANSI XXX /  
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

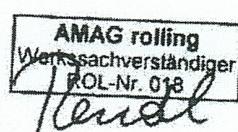
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Rendl Herbert

[h.rendl@amag.at](mailto:h.rendl@amag.at)

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m6061T65 - 040 PO / BATCH NO.: 22968  
 DATE: March 7 / 2014

MATERIAL CERT REC'D: March 7 / 2014  
 QUANTITY RECEIVED: 4  
 QUANTITY INSPECTED: 4  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040  
 THICKNESS RECEIVED: .0415  
 SHEET SIZE ORDERED: 4X12  
 SHEET SIZE RECEIVED: 4X12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/>	
CORROSION	Y <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/>	
CORRECT THICKNESS	Y <input checked="" type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	AMS-QQ-A-250/11 / ASTM B 209-1Q
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N	66032/01/00
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N	1128422
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
		49HRB			S 14/03/12
<i>testers located in the Quality Office</i>					

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27 9-88</u>	SIGNED OFF BY: _____
DATE: <u>14/3/10</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 3/6/2014

Page Number 1 of 2

Order From : VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD

1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name

Buyer Chantal Lavoie

Vendor Phone 800 667 4248

Customer POID

Vendor Fax 450 377 5696

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency CAD

FOB FCA - (Free Carrier)

Ship Method Yours ppd

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
<b>Line Comments</b>					
<b>Delivery Comments</b>					

17 M6061T6S.040 6061-T6 .040 Sheet 2/21/2014 192.00 \$386.20  
Yes sf 3/6/2014

14/3/1

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

Line Total: \$386.20

18 M6061T6S.050 6061-T6 .050 Sheet 2/21/2014 96.00 \$280.25  
Yes sf 3/6/2014

✓

14/3/6

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

Line Total: \$280.25

- PO Instructions: Procurement Quality Clauses
- A005 right of entry
  - A012 chemical and physical test report
  - A016 personnel qualification
  - A017 raw material identification (as applicable)
  - A026 certification of material conformance
  - A041 quality management system
  - A042 dart